

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. 01		3. Effective Date 2003APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0042				10B. Dated (See Item 13) 2002MAY08			
Code 11934		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0042 MOD/AMD 01	Page 2 of 12
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to increase the Ceiling Price for the continued Refurbishment of the following ERLS Optical Fire Control (OFC) devices: M187A1 Mount, M90A3 Straight Telescope, M137A2 Panoramic Telescope, and M140A1 Alignment Device.
2. Funding in the amount of \$352,124.00 is provided by this modification as follows:
 - a. \$ 35,069.00 under CLIN 0040AE (increase in support of CLIN 0040AA).
 - b. \$ 24,978.00 under CLIN 0040AF (increase in support of CLIN 0040AB).
 - c. \$285,938.00 under CLIN 0040AG (increase in support of CLIN 0040AC).
 - d. \$ 6,139.00 under CLIN 0040AH (increase in support of CLIN 0040AD).
3. The ceiling price, by CLIN, for the continued Refurbishment of the OFC devices is increased as follows:
 - a. M187A1 Mount Refurbishment:

\$ 35,069.00 (CLIN 0040AE) + \$266,931.00 (CLIN 0040AA) = \$302,000.00.
 - b. M90A3 Straight Telescope Refurbishment:

\$ 24,978.00 (CLIN 0040AF) + \$ 42,422.00 (CLIN 0040AB) = \$ 67,400.00.
 - c. M137A2 Panoramic Telescope Refurbishment:

\$285,938.00 (CLIN 0040AG) + \$224,062.00 (CLIN 0040AC) = \$510,000.00.
 - d. M140A1 Alignment Device Refurbishment:

\$ 6,139.00 (CLIN 0040AH) + \$ 23,862.00 (CLIN 0040AD) = \$ 30,001.00.
4. The revised ceiling price, delineated in paragraph 3 above, shall constitute the ceiling price, for performance under this Delivery Order, which Seiler Instrument exceeds at its own risk.
5. As a result of this supplemental agreement, the dollar amount of this Delivery Order is increased by \$352,124.00 from \$865,419.00 to \$1,217,543.00.
6. All other terms and conditions of the basic Requirements contract DAAE20-98-D-0054 remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>REFURBISHMENT OF M187 MOUNT</u>	171	EA		\$ 266,931.00
	CLIN CONTRACT TYPE: Time-and-Materiels				
	NOUN: M187 ERLS REFURBISHMENT				
	PRON: M12EJ301M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 32203640041				
	CLIN 0040AA is awarded at a Ceiling Price of \$266,931.00 which Seiler Instrument exceeds at its own risk.				
	Billing Rates are as follows: Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour				
	FOB: ORIGIN				
	SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 23 22-NOV-2002				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 43 31-DEC-2002				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	003 21 28-FEB-2003				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	004 22 02-MAY-2003				
	DLVR SCH PERF COMPL				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 005 21 06-JUN-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 21 11-JUL-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 007 20 15-AUG-2003 \$ 266,931.00				
0040AB	<u>REFURBISHMENT OF M90 TELESCOPE</u> CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M90 ERLS REFURBISHMENT PRON: M12EM301M1 PRON AMD: 01 ACRN: AA AMS CD: 32203640041 CLIN 0040AB is awarded at a Ceiling Price of \$42,422.00 which Seiler Instrument exceeds at its own risk. Billing Rates are as follows: Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 23 22-NOV-2002	171	EA		\$ 42,422.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>002 43 31-DEC-2002</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>003 21 28-FEB-2003</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>004 22 02-MAY-2003</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>005 21 06-JUN-2003</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>006 21 11-JUL-2003</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>007 20 15-AUG-2003</div> <div>\$ 42,422.00</div>				
0040AC	<div>REFURBISHMENT OF M137 PAN TEL</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M137 ERLS REFURBISHMENT PRON: M12EK301M1 PRON AMD: 01 ACRN: AA AMS CD: 32203640041</div> <div>CLIN 0040AC is awarded at a Ceiling Price of \$224,062.00 which Seiler Instrument exceeds at its own risk.</div> <div>Billing Rates are as follows: Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</div> <div>FOB: ORIGIN</div> <div>SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</div>	171	EA		\$ 224,062.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 23 22-NOV-2002 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 43 31-DEC-2002 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003 21 28-FEB-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 004 22 02-MAY-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 005 21 06-JUN-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 21 11-JUL-2003 DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 007 20 15-AUG-2003 \$ 224,062.00				
0040AD	<u>REFURBISHMENT OF M140 ALIGNMENT DEVICE</u> CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M140 ERLS REFURBISHMENT PRON: M12EH301M1 PRON AMD: 01 ACRN: AA AMS CD: 32203640041 CLIN 0040AD is awarded at a Ceiling Price of \$23,862.00 which Seiler Instrument exceeds at its own risk. Billing rates are as follows:	171	EA		\$ 23,862.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 23 22-NOV-2002 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 002 43 31-DEC-2002 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 003 21 28-FEB-2003 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 004 22 02-MAY-2003 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 005 21 06-JUN-2003 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 006 21 11-JUL-2003 DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 007 20 15-AUG-2003 \$ 23,862.00				
0040AE	REFURBISHMENT OF M187 MOUNT	1	LO		\$ 35,069.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M187 REFURBISHMENT INCREASE PRON: 2C3EPRM91A PRON AMD: 01 ACRN: AB AMS CD: 32203640039</p> <p>CLIN 0040AE is awarded for the continued Refurbishment of 171 each M187A1 Mounts awarded under CLIN 0040AA.</p> <p>CLIN 0040AE is awarded at a Ceiling Price of \$35,069.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-AUG-2003</p> <p>\$ 35,069.00</p>				
0040AF	<p><u>REFURBISHMENT OF M90 TELESCOPE</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M90 REFURBISHMENT INCREASE PRON: 2C3EQRM91A PRON AMD: 01 ACRN: AB AMS CD: 32203640039</p> <p>CLIN 0040AF is awarded for continued Refurbishment of 171 each M90A3 Straight Telescopes awarded under CLIN 0040AB.</p>	1	LO		\$ 24,978.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN 0040AF is awarded at a Ceiling Price of \$24,978.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-AUG-2003</p> <p>\$ 24,978.00</p>				
0040AG	<p><u>REFURBISHMENT OF M137 PAN TEL</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M137A2 REFURB INCREASE PRON: 2C3ENRM91A PRON AMD: 01 ACRN: AC AMS CD: 32203640039</p> <p>CLIN 0040AG is awarded for continued Refurbishment of 171 each M137A2 Pan Tels awarded under CLIN 0040AC.</p> <p>CLIN 0040AG is awarded at a Ceiling Price of \$285,938.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p>	1	LO		\$ 285,938.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AH	<p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-AUG-2003</p> <p>\$ 285,938.00</p>	1	LO		\$ 6,139.00
	<p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M140 REFURBISHMENT INCREASE PRON: 2C3ERRM91A PRON AMD: 01 ACRN: AB AMS CD: 32203640039</p> <p>CLIN 0040AH is awarded for continued Refurbishment of 171 each M140A1 Alignment Devices awarded under CLIN 0040AD.</p> <p>CLIN 0040AH is awarded at a Ceiling Price of \$6,139.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument & Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>				

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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 11 of 12
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-AUG-2003 \$ 6,139.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0040AE	2C3EPRM91A	AB	2	\$	0.00	\$	35,069.00	\$ 35,069.00
	32203640039		3RM999					
0040AF	2C3EQRM91A	AB	2	\$	0.00	\$	24,978.00	\$ 24,978.00
	32203640039		3RM999					
0040AG	2C3ENRM91A	AC	2	\$	0.00	\$	285,938.00	\$ 285,938.00
	32203640039		3RM999					
0040AH	2C3ERRM91A	AB	2	\$	0.00	\$	6,139.00	\$ 6,139.00
	32203640039		3RM999					
NET CHANGE					\$		352,124.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AB	21 32033000035R5R13P32203625FB	S28017		W52H09	\$ 66,186.00
Army	AC	21 32033000035R5R13P32203626FB	S28017		W52H09	\$ 285,938.00
NET CHANGE						\$ 352,124.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	865,419.00	\$	352,124.00	\$	1,217,543.00